

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 25,22,00,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE (Expr. Industries and Commerce) DEPARTMENT

G.O.Rt.No.: 2547

Dated: 04-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1624, Finance [Expr.Ind and Com]Department dt.01-04-2013

ORDER:

In pursuance of the orders issued in references read above, the HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.25,22,00,000/- (Rupees Twenty Five Crores Twenty Two Lakhs) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance towards Loan Waiver to Weavers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2851-00-103-11-12-310-312	V	1,00	..	..	1,00	25	25	50
Scheme Name: Development of Integrated Textile Park by Brandix Lanka Ltd, at Visakhapatnam Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2851-00-103-11-56-310-312	V	5,41,30	..	..	5,41,30	1,35,32	1,35,32	2,70,66
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2851-00-103-11-03-010-011	V	2,00,50	..	..	2,00,50	50,12	50,12	1,00,26
4	2851-00-103-11-03-010-012	V	7,00	..	..	7,00	1,75	1,75	3,50
5	2851-00-103-11-03-010-013	V	19,50	..	..	19,50	4,87	4,87	9,76
6	2851-00-103-11-03-010-016	V	40,50	..	..	40,50	10,12	10,12	20,26
7	2851-00-103-11-03-010-017	V	2,75	..	..	2,75	68	68	1,39
8	2851-00-103-11-03-010-018	V	12,00	..	..	12,00	3,00	3,00	6,00
9	2851-00-103-11-03-010-019	V	2,50	..	..	2,50	62	62	1,26
10	2851-00-103-11-03-020-000	V	2,00	..	..	2,00	50	50	1,00
11	2851-00-103-11-03-110-111	V	15,00	..	..	15,00	3,75	3,75	7,50
12	2851-00-103-11-03-130-131	V	8,00	..	..	8,00	2,00	2,00	4,00
13	2851-00-103-11-03-130-132	V	15,00	..	..	15,00	3,75	3,75	7,50
14	2851-00-103-11-03-130-133	V	8,60	..	..	8,60	2,15	2,15	4,30
15	2851-00-103-11-03-130-134	V	27,50	..	..	27,50	6,87	6,87	13,76
16	2851-00-103-11-03-140-000	V	50,00	..	..	50,00	12,50	12,50	25,00
17	2851-00-103-11-03-210-211	V	2,00	..	..	2,00	50	50	1,00
18	2851-00-103-11-03-300-000	V	4,20	..	..	4,20	1,05	1,05	2,10
19	2851-00-103-11-03-340-000	V	2,00	..	..	2,00	50	50	1,00
Scheme Name: District Offices Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
20	2851-00-103-11-03-310-312	V	1,00	..	..	1,00	25	25	50
Scheme Name: Establishment of IIHT, Venkatagiri Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
21	2851-00-103-11-37-010-011	V	17,50	..	..	17,50	4,37	4,37	8,76
22	2851-00-103-11-37-010-012	V	1,50	..	..	1,50	..	75	75
23	2851-00-103-11-37-010-013	V	15,50	..	..	15,50	3,87	3,87	7,76

24	2851-00-103-11-37-010-016	V	5,00	..	..	5,00	1,25	1,25	2,50
25	2851-00-103-11-37-010-017	V	50	..	..	50	12	12	26
26	2851-00-103-11-37-010-018	V	3,50	..	..	3,50	87	87	1,76
27	2851-00-103-11-37-010-019	V	40	..	..	40	10	10	20
28	2851-00-103-11-37-020-000	V	50	..	..	50	12	12	26
29	2851-00-103-11-37-110-111	V	3,50	..	..	3,50	87	87	1,76
30	2851-00-103-11-37-130-131	V	2,10	..	..	2,10	52	52	1,06
31	2851-00-103-11-37-130-132	V	7,40	..	..	7,40	1,85	1,85	3,70
32	2851-00-103-11-37-130-133	V	1,70	..	..	1,70	42	42	86
33	2851-00-103-11-37-130-134	V	1,25	..	..	1,25	31	31	63
34	2851-00-103-11-37-140-000	V	1,50	..	..	1,50	37	37	76
35	2851-00-103-11-37-210-211	V	4,50	..	..	4,50	1,12	1,12	2,26
36	2851-00-103-11-37-260-000	V	2,50	..	..	2,50	62	62	1,26
37	2851-00-103-11-37-280-281	V	20	..	..	20	5	5	10
38	2851-00-103-11-37-300-000	V	6,00	..	..	6,00	1,50	1,50	3,00
39	2851-00-103-11-37-340-000	V	12,95	..	..	12,95	3,23	3,23	6,49
Scheme Name: Financial Assistance to Handloom and Textile Promotion Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
40	2851-00-103-11-38-310-312	V	63,42,85	..	..	63,42,85	15,85,71	15,85,71	31,71,43
Scheme Name: Financial Assistance to Weavers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
41	2851-00-103-11-11-310-312	V	5,41,85	..	..	5,41,85	1,35,46	1,35,46	2,70,93
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
42	2851-00-103-11-01-010-011	V	46,73	..	..	46,73	11,68	11,68	23,37
43	2851-00-103-11-01-010-012	V	2,00	..	..	2,00	50	50	1,00
44	2851-00-103-11-01-010-013	V	16,92	..	..	16,92	4,23	4,23	8,46
45	2851-00-103-11-01-010-016	V	12,00	..	..	12,00	3,00	3,00	6,00
46	2851-00-103-11-01-010-017	V	50	..	..	50	12	12	26
47	2851-00-103-11-01-010-018	V	6,00	..	..	6,00	1,50	1,50	3,00
48	2851-00-103-11-01-010-019	V	50	..	..	50	12	12	26
49	2851-00-103-11-01-110-111	V	6,00	..	..	6,00	1,50	1,50	3,00
50	2851-00-103-11-01-130-131	V	5,00	..	..	5,00	1,25	1,25	2,50
51	2851-00-103-11-01-130-132	V	14,50	..	..	14,50	3,62	3,62	7,26
52	2851-00-103-11-01-130-133	V	5,00	..	..	5,00	1,25	1,25	2,50
53	2851-00-103-11-01-130-134	V	11,00	..	..	11,00	2,75	2,75	5,50
54	2851-00-103-11-01-240-000	V	2,00	..	..	2,00	50	50	1,00
55	2851-00-103-11-01-300-000	V	14,80	..	..	14,80	3,70	3,70	7,40
56	2851-00-103-11-01-510-511	V	2,00	..	..	2,00	50	50	1,00
Scheme Name: Interest Subsidy / Rebate Scheme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
57	2851-00-103-11-07-310-312	V	19,00,00	..	..	19,00,00	4,75,00	4,75,00	9,50,00
Scheme Name: SSI Clusters under Project Package Scheme - Handlooms Cluster Development Programme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
58	2851-00-103-11-08-310-312	V	7,00	..	..	7,00	1,75	1,75	3,50
Scheme Name: State Share for Revival Reform and Restructuring Package for Handloom Sector Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
59	2851-00-103-11-62-310-312	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
Total			100,87,00	..	..	100,87,00	25,21,25	25,22,00	50,43,75

The (**INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT

HANDLOOMS & TEXTILES, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.I)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.